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10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

 SUBJECT: Travel Claim for Period
15 - 21 November 1955

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1. It is requested that subject enlisted man's 114.1 account be credited in the amount of \$50.00 to liquidate a travel advance in that amount drawn on 15 November 1955 and that a check for \$25.75 be drawn in favor of

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$75.75. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-188-56	6-1004-10-001	02.1	\$75.75

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Administrative Officer (Finance)

- 0 & 1 - Addressee
 1 - Voucher file
 1 - Proj pers file
 1 - Chron

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8-11-55